

Receiving Report

Date: 16-10-27

Batch No: 135978

Supplier: monroe Aerospace

Dart P/O: 34049

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613-632-1053

PURCHASE ORDER

Purchase Order ID **PO34049**

Purchase Order Date 10/25/2016

PO Print Date 10/25/2016

Page Number 1 of 4

Order From :

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

OCT 25 2016

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	AN4-41A ✓	Bolt	10/28/2016 Yes 10/28/2016		40.00 ✓ Each	\$0.84	✓ \$33.60
Line Total:							\$33.60
2	AN526C832R8 ✓	Screw	10/28/2016 Yes 10/28/2016	FN	100.00 ✓ Each	\$0.06	✓ \$6.00
Line Total:							\$6.00
3	CR3212-4-07 ✓	CHERRY RIVET	10/28/2016 Yes 10/28/2016		300.00 ✓ Each	\$0.45	✓ \$135.00

Note:

10/25/2016

SP16-10-27



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: -613-632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34049**

Purchase Order Date 10/25/2016
PO Print Date 10/25/2016

Page Number 2 of 4

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

				Line Total:	
4	CR3213-4-6 ✓	Rivet	10/28/2016 FN Yes 10/28/2016	100.00 ✓ Each	\$0.46 \$46.00 ✓
				Line Total:	\$46.00
5	MS21042L08 ✓	Nut	10/28/2016 FN Yes 10/28/2016	500.00 ✓ Each	\$0.15 \$75.00 ✓
				Line Total:	\$75.00
6	MS24694-C52 ✓	SCREW	10/28/2016 FN Yes 10/28/2016	30.00 Each	\$0.10 \$3.00
				Line Total:	\$3.00

Note:

10/25/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34049**

Purchase Order Date 10/25/2016

PO Print Date 10/25/2016

Page Number 3 of 4

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	MS27039-1-11	Screw	10/28/2016 Yes 10/28/2016	FN Each	25.00 <i>recu 100x</i>	\$0.09	\$2.25 <i>7.008</i>
Line Total:							\$2.25
8	NAS1611-005	O-RING	10/28/2016 Yes 10/28/2016	100.00 Each		\$0.36	\$36.00
Line Total:							\$36.00
9	71401-45	PROCUREMENT QUALITY CLAUSES	10/28/2016 No 10/28/2016	1.00		\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT							

Note:

10/25/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613.632.9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34049**

Purchase Order Date 10/25/2016

PO Print Date 10/25/2016

Page Number 4 of 4

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total:

\$0.00

PO Total:

\$336.85

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

10/25/2016

ECAS, LLC

CUSTOMS INVOICE

No: H979804

Package Details:

Deliver To:

Number of Pieces: Total Weight: 6.3	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 Canada
--	---

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765264956		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
40	AN4-41A ✓	BOLT UNDRILLED			USC \$33.6000	\$33.6000	PO34049
100	AN526C832R8 ✓	TRUSS HEAD SCREW			USC \$6.0000	\$6.0000	PO34049
300	CR3212-4-07 ✓	CHERRY RIVET			USC \$135.0000	\$135.0000	PO34049
100	CR3213-4-06 ✓	CHERRY RIVET			USC \$46.0000	\$46.0000	PO34049
500	MS21042L08 ✓	SELF LOCKING NUT			USC \$75.0000	\$75.0000	PO34049
100	MS24694C52 ✓	FLAT HEAD SCREW			USC \$10.0000	\$10.0000	PO34049
100	MS27039-1-11 ✓	STRUCTURAL SCREW			USC \$9.0000	\$9.0000	PO34049

Total: \$314.6000

Home Total: \$314.6000

The goods are supplied to you under the terms of your end-use.

I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp

SP/6-10-27



PACKING SLIP

INVOICE #: 578682
 DATE PRINTED: 10/25/2016
 TIME: 5:35:15 PM
 # OF ITEMS: 7
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 Canada

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 10/25/2016 TERMS: NET 30 WEIGHT: 6.3 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 10/25/2016 CUST PO: PO34049 # OF BOXES:
 SHIP DATE: 0 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 515669 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 665765264956

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN4-41A BOLT UNDRILLED MFR: AFC LOT: 12903 Control #: 141275-7	40.00	0.00	NE		
2	AN526C832R8 TRUSS HEAD SCREW MFR: CRESCENT LOT: 93211 Control #: 147154-1	100.00	0.00	NE		
3	CR3212-4-07 CHERRY RIVET MFR: CHERRY LOT: 87835842 Control #: 139070-5	300.00	0.00	NE		
4	CR3213-4-06 CHERRY RIVET MFR: CHERRY LOT: 87931758 Control #: 139296-9	100.00	0.00	NE		
5	MS21042L08 SELF LOCKING NUT MFR: AFC LOT: 20379 Control #: 133741-1	500.00	0.00	NE		

Sole-10-27

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 578682

DATE PRINTED: 10/25/2016

TIME: 5:35:16 PM

OF ITEMS: 7

PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 10/25/2016

TERMS: NET 30

WEIGHT: 6.3

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 10/25/2016

CUST PO: PO34049

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 515669

CUSTOMER #: 16754

AWB: 665765264956

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	MS24694C52 FLAT HEAD SCREW MFR: CRESCENT Control #: 141937-2	100.00	0.00	NE		
7	MS27039-1-11 STRUCTURAL SCREW MFR: LFC Control #: 141315-5	100.00	0.00	NE		

SPECIAL INSTRUCTIONS:

*We Thank You For Your Continued Business!***MONROE TAX ID: 47-3784072***Sp/16-10-27***ECAS, LLC dba MONROE AEROSPACE****399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331**



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 578682
DATE PRINTED: 10/25/2016
TIME: 5:34:42 PM
OF ITEMS: 7
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 10/25/2016

TERMS: NET 30

WEIGHT: 6.3

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 10/25/2016

CUST PO: PO34049

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 515669

CUSTOMER #: 16754

AWB: 665765264956

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN4-41A BOLT UNDRILLED ✓ MFR: AFC LOT: 12903	40.00	0.00	NE	0.8400	EA	\$33.6000
2	AN526C832R8 TRUSS HEAD SCREW ✓ MFR: CRESCENT LOT: 93211	100.00	0.00	NE	0.0600	EA	\$6.0000
3	CR3212-4-07 CHERRY RIVET ✓ MFR: CHERRY LOT: 87835842	300.00	0.00	NE	0.4500	EA	\$135.0000
4	CR3213-4-06 CHERRY RIVET ✓ MFR: CHERRY LOT: 87931758	100.00	0.00	NE	0.4600	EA	\$46.0000
5	MS21042L08 SELF LOCKING NUT ✓ MFR: AFC LOT: 20379	500.00	0.00	NE	0.1500	EA	\$75.0000
6	MS24694C52 FLAT HEAD SCREW ✓ MFR: CRESCENT LOT: 88448	100.00	0.00	NE	0.1000	EA	\$10.0000
7	MS27039-1-11 STRUCTURAL SCREW ✓ MFR: LFC LOT: 55167	100.00	0.00	NE	0.0900	EA	\$9.0000

*** Order Not Complete ***

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$314.6000
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$314.60
	USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 578682

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO34049		665765264956

PART NO:	Description	CND	QTY	S/L	
AN4-41A	BOLT UNDRILLED	NE	40	19	LOT: 12903 MFR: AFC
AN526C832R8	TRUSS HEAD SCREW	NE	100	53	LOT: 93211 MFR: CRESCENT
CR3212-4-07	CHERRY RIVET	NE	300	29	LOT: 87835842 MFR: CHERRY
CR3213-4-06	CHERRY RIVET	NE	100	35	LOT: 87931758 MFR: CHERRY
MS21042L08	SELF LOCKING NUT	NE	500	52	LOT: 20379 MFR: AFC
MS24694C52	FLAT HEAD SCREW	NE	100	43	LOT: 88448 MFR: CRESCENT
MS27039-1-11	STRUCTURAL SCREW	NE	100	33	LOT: 55167 MFR: LFC

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975